

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department - Sri Ch.Narayana Swamy, Section Officer, IT & C Department - Reimbursement of Medical Expenses of Rs.1,08,392/- incurred towards post operative 10<sup>th</sup> circle of chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 11-07-2009 to 18-07-2009- Sanctioned - Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

**G.O.Rt.No.240**

**Dated:5-8-2009**

Read the following:

1. From Sri Ch.Narayana Swamy, Section Officer, IT&C Department, application dated: 20-7-2009.
2. Government Memo No.5822/IT&C/Admn/2008, Dt:25-07-2009.
3. From the Director of Medical Education. Hyderabad, letter L.Dis No.28045(1)/MA-F/2009, dt:30-07-2009.

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**O R D E R:**

In the application 1<sup>st</sup> read above, Sri Ch.Narayana Swamy, Section Officer, IT & C Department has submitted medical bills for Rs.1,20,486/- along with Emergency certificate, Essentiality Certificate, Discharge Summary and Appendix-II (in original) for reimbursement of medical expenses incurred for the post operative 10<sup>th</sup> circle chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 11-07-2009 to 18-07-2009.

2. The Director, Medical Education, Hyderabad who has been requested to scrutinize the medical bills in the letter 2<sup>nd</sup> read above, after scrutiny of the medical bills has informed that the net admissible amount for reimbursement is Rs.1,08,392/- vide his letter 3<sup>rd</sup> read above.
3. Accordingly, Sri Ch.Narayana Swamy, Section Officer, IT&C Department is hereby sanctioned an amount of Rs.1, ,08,392/- (Rupees One lakh eight thousand three hundred and ninety two only) towards reimbursement of the medical expenses incurred towards post-operative 10<sup>th</sup> circle chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 11-07-2009 to 18-07-2009.
4. The above expenditure shall be debited to "3451 - Secretariat Economic Services, MH 090 - Secretariat, SH (22) - IT&C Department, 010 - Salaries, 017-Medical Reimbursement".

(p.t.o)

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5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA  
SECRETARY TO GOVERNMENT

To

Sri Ch.Narayana Swamy, Section Officer,  
IT&C Dept., A.P. Secretariat, Hyderabad  
A.O (Claims), IT & C Department.  
The Dy. Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER